

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-1(b)

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Attorney for Debtor

In Re:

Brian W. Shaw and Latisha Shaw  
  
Debtors.

Case No.: 17-34064

Judge: JKS

Chapter: 13

### CHAPTER 13 DEBTOR'S CERTIFICATION IN OPPOSITION

The debtor in this case opposes the following **(choose one)**:

1. ☐ Motion for Relief from the Automatic Stay filed by \_\_\_\_\_, creditor,

A hearing has been scheduled for \_\_\_\_\_, at \_\_\_\_\_.

- ☐ Motion to Dismiss filed by the Chapter 13 Trustee.

A hearing has been scheduled for \_\_\_\_\_, at \_\_\_\_\_.

- ☒ Certification of Default filed by \_\_\_\_\_ the Trustee \_\_\_\_\_,

I am requesting a hearing be scheduled on this matter.

2. I oppose the above matter for the following reasons **(choose one)**:

- ☒ Payments have been made in the amount of \$ 2,249.80, but have not been accounted for. Documentation in support is attached.

☐ Payments have not been made for the following reasons and debtor proposes repayment as follows (**explain your answer**):

☐ Other (**explain your answer**):

3. This certification is being made in an effort to resolve the issues raised in the certification of default or motion.
4. I certify under penalty of perjury that the above is true.

Date: August 27, 2019

/s/Brian W. Shaw  
Debtor's Signature

Date: August 27, 2019

/s/ Latisha Shaw  
Debtor's Signature

**NOTES:**

1. Under D.N.J. LBR 4001-1(b)(1), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 7 days before the date of the hearing if filed in opposition to a Motion for Relief from the Automatic Stay or Chapter 13 Trustee's Motion to Dismiss.
2. Under D.N.J. 4001-1 (b)(2), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 14 days after the filing of a Certification of Default.

https://stionlineepaymanager.suntrust.com/custom\_cm/EBPP\_Payment\_m2.asp

# Make A Payment

- 1. Accept Terms & Conditions
- 2. Confirm Payment Details
- 3. Payment Completed



## Payment Complete - Confirmation

Your payment has now been submitted. Please print this page for your records.

*On the 16 Aug 2019, \$ 2,251.80 will be debited from your account.*

Confirmation Number:	6100370
Payer Name:	Brian Shaw
Payer Email Address:	Brians2049@gmail.com
Online Payment ID:	17340648677
Marie-Ann Greenberg:	Marie-Ann Greenberg
Payment Type:	Single Payment
Payment Entered Date:	15 Aug 2019
Payment Date:	15 Aug 2019
Payment Effective Date:	16 Aug 2019
Payment Amount:	\$ 2,249.80
Bank Processing Fee:	\$ 2.00
Total Amount:	\$ 2,251.80

*Please note, this payment will show as two separate debits to your banking account in the amounts of \$ 2,249.80 and \$ 2.00*

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